

150 N. Riverside Plaza, Suite 3000, Chicago, IL 60606-1599 • 312.819.1900

## RECEIVED

MAR 3 0 2018

HEALTH FACILITIES & SERVICES REVIEW BOARD

March 29, 2018

Anne M. Cooper (312) 873-3606 (312) 819-1910 acooper@polsinelli.com

Via FedEx

Ms. Kathryn Olson Chair Illinois Health Facilities and Services Review Board 525 West Jefferson Street, Second Floor Springfield, Illinois 62761

Re: Permit Renewal Request – Meadowbrook Manor LaGrange (Proj. No. 11-021)

Dear Chair Olson:

This office represents Butterfield Healthcare VII, LLC and MML Properties, LLC (collectively, "Permit Holders"). As you are aware, on August 16, 2011, the Illinois Health Facilities and Services Review Board (the "State Board") approved the Permit Holders' application to modernize its existing 197 bed long-term care facility located at 339 9th Street, LaGrange, Illinois (the "Project"). The State Board subsequently approved renewal of the Project Permit on September 26, 2017 and established March 31, 2018 as the project completion date. The construction is complete, and the Project is awaiting its licensure inspection from the Illinois Department of Public Health ("IDPH"). Accordingly, we respectfully request the State Board grant the Permit Holders a 3 month renewal of the Project Permit and establish June 30, 2018 as the new project completion date to ensure compliance with the Project Permit.

### **Requested Completion Date**

The Permit Holders request the State Board grant a three month renewal of the Project Permit and establish June 30, 2018 as the new project completion date.



Ms. Kathryn Olson March 29, 2018 Page 2

### Status Report

Construction of the Project is complete. The Project is currently awaiting its IDPH licensure survey. To date, \$21,349,390.18 has been expended on the Project.

### Statement Regarding Completion of the Project

The Project is a modernization of the Permit Holders' existing 197 bed long-term care facility. Financing delays postponed commencement of construction until March 2015. Construction of the project is complete. To ensure sufficient time for its IDPH licensure inspection, the Permit Holders request a renewal of their Project Permit until June 30, 2018.

### Confirmatory Evidence of Permit Compliance

The attached affidavit from John Maze confirms the Permit Holders are complying with the scope and costs of the project approved by the State Board pursuant to Project Permit # 11-021 and that sufficient financial resources are available to complete the project. (See Attachment -1)

Based on the above information, which is provided to the State Board in compliance with Section 1130.740 of the Illinois Administrative Code, the Permit Holders formally request a 3-month renewal of its permit for project #11-021.

Sincerely

aum Coop

Anne M. Cooper

Attachment

cc: Michael Constantino

# ILLINOIS HEALTH FACILITIES AND SERVICES REVIEW BOARD MEADOWBROOK MANOR LAGRANGE REQUEST FOR RENEWAL OF PROJECT PERMIT # 11-021

I, John Maze do hereby affirm and testify:

- 1. I am an authorized representative of the Permit Holders, Butterfield Healthcare VII, LLC and MML Properties, LLC. I have personal knowledge of the facts stated herein.
- 2. Based on my personal knowledge of the on-going project to modernize an existing 197 bed long-term care facility located at 339 9th Street, LaGrange, Illinois, I can attest that the project's cost and scope are in compliance with those approved by the Illinois Health Facilities and Services Review Board.
- 3. Additionally, I can also attest that there currently exists sufficient financial resources to complete the project.

FURTHER THE AFFIANT SAYETH NOT.

The undersigned certifies that the statements set forth in this instrument are true and correct, except as to matters therein stated to be on information and belief and as to such matters the undersigned certifies as aforesaid that he verily believes the same to be true.

John Maze

Project Manager

Butterfield Healthcare Group

Subscribed and sworn before me This 20th day of March 2018

treese

Notary Public

OFFICIAL SEAL
ASHLEY L FREESE
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires Jan 15, 2020